

GOVERNMENT OF ANDHRA PRADESH  
A B S T R A C T

Tribal Welfare Department – Release of Rs.27,11,28,000/- (Rupees Twenty Seven Crores Eleven lakhs and twenty eight thousand only) to the Commissioner of Tribal Welfare, A.P., Hyderabad - Administrative Sanction Orders – Issued.

SOCIAL WELFARE (TW.BUD) DEPARTMENT

G.O.Rt.No. 221

Dated:04-03-2010

Read the following:-

- 1.From the CTW, Hyd. .Lr.Rc.No..B2/3637/09, dated:11.1.2010.
- 1.From the CTW, Hyd. .Lr.Rc.No..B2/3638/09, dated:8.1.2010.
- 2.G.O.Rt.No.789, Finance (Expr.SW) Dept., dt:2.3.2010.

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O R D E R:

In the circumstances reported by the Commissioner of Tribal Welfare, A.P., Hyderabad in the references 1<sup>st</sup> and 2<sup>nd</sup> read above, and in pursuance of the Budget Release Orders issued in the G.O. 3<sup>rd</sup> read above, Government hereby accord an Administrative Sanction to the Commissioner of Tribal Welfare, A.P., Hyderabad to incur an amount of Rs.27,11,28,000/- (Rupees Twenty Seven Crores Eleven lakhs and twenty eight thousand only) towards Plan and Non plan expenditure during 2009-10. Out of the above amount Rs.25,00,00,000/- is towards plan expenditure for 3<sup>rd</sup> and 4<sup>th</sup> quarters and remaining Rs.2,11,28,000/- towards Non-Plan of the Budget Provision for the financial year 2009-10 under the following Schemes:-

(Rupees in thousands)

	Name of the Scheme	Head of Account	B.E. 2009-10	Amount already Authorized	Amount authorized now	Procedure for drawal of funds	DDOs
1	2	3	4	5	6	7	8
1	Educational Institutions (Plan)	2225-02-MH.277 GH.11-NSP SH(05) 140 210/211 230 250  270/272  300 310/312 500/503	  25,00 25,00 38,00,00 25,00  25,00  10,00,00 50,00 50,00	  12,50 12,50 19,00,00 12,50  12,50  5,00,00 25,00 25,00	  12,50 12,50 19,00,00 12,50  <b>12,50</b>  <b>5,00,00</b> <b>25,00</b> <b>25,00</b>	  DVB    LOC  DVB GIA Bill DVB	  Drawing Officer concerned      -do-  -do-
		<b>Total SH (05)</b>	<b>50,00,00</b>	<b>25,00,00</b>	<b>25,00,00</b>		
2	Educational Institutions (Non-Plan)	2225-02- 277- SH(05)- 310/311 310/312	  21,74 2,59,16	  5,43 64,79	  <b>16,31</b> <b>1,94,97</b>	  GIA	  -do-
		<b>Non-Plan SH (05) Total</b>	<b>2,80,90</b>	<b>70,22</b>	<b>2,11,28</b>		
		<b>GRAND TOTAL</b>	<b>52,80,90</b>	<b>25,70,22</b>	<b>27,11,28</b>		

2. As regards drawal of funds, the Commissioner of Tribal Welfare, A.P., Hyderabad shall follow the procedure envisaged in column No.7 of the above table. Accordingly, Government hereby authorize the Drawing Officers concerned to draw and incur the expenditure not exceeding the amount sanctioned in column No.6 of the above statement towards 3<sup>rd</sup> and 4<sup>th</sup> quarters of the Budget Provision for the financial year 2009-10 under Plan and Non-Plan Schemes

3. The Commissioner of Tribal Welfare, A.P., Hyderabad is requested to take necessary action accordingly

(P.T.O)

4. The order issues, as per the instructions issued by the Finance (BG.I) Department in the U.O.Note No.29875-A/1283/A1/BG.1/2006, dt:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.K.TIGIDI  
SPL. CHIEF SECRETARY TO GOVERNMENT

To:

The Commissioner of Tribal Welfare, A.P., Hyderabad

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Pay and Accounts Officer, A.P., Hyderabad.

The Principal Accountant General, (Civil Audit) A.P., Hyd.

Copy to:

Finance (Expr.SW) Department.

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER